

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 16-14257-AMC

KEITH R. PATTON
 KRISTA L. PATTON
 160 EAST CHELTON ROAD
 BROOKHAVEN PA 19015

Petition Filed Date: 06/14/2016
 341 Hearing Date: 09/16/2016
 Confirmation Date: 01/11/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2019	\$550.00		02/11/2019	\$550.00		03/11/2019	\$550.00	
04/12/2019	\$550.00		05/13/2019	\$550.00		06/10/2019	\$550.00	
07/12/2019	\$550.00		08/13/2019	\$550.00		09/16/2019	\$550.00	Monthly Plan P
10/17/2019	\$550.00		11/18/2019	\$550.00		12/13/2019	\$550.00	
01/10/2020	\$550.00		02/14/2020	\$550.00		03/13/2020	\$550.00	
04/10/2020	\$550.00		05/11/2020	\$550.00		06/12/2020	\$550.00	
07/10/2020	\$550.00							

Total Receipts for the Period: \$10,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,950.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
16	BANK OF AMERICA NA »» 016	Unsecured Creditors	\$3,604.50	\$823.72	\$2,780.78
14	BECKET & LEE, LLP »» 014	Unsecured Creditors	\$937.61	\$207.30	\$730.31
13	CARMAX BUSINESS SERVICES LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
19	SERVICEMAC, LLC AS SERVICER FOR »» 019	Mortgage Arrears	\$53.16	\$53.16	\$0.00
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$6,674.93	\$1,525.42	\$5,149.51
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,472.64	\$336.48	\$1,136.16
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$4,963.19	\$1,134.27	\$3,828.92
12	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$1,276.01	\$291.60	\$984.41
1	DISCOVER BANK »» 001	Unsecured Creditors	\$19,581.31	\$4,474.93	\$15,106.38
10	M&T BANK »» 010	Unsecured Creditors	\$5,372.51	\$1,227.78	\$4,144.73
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,406.29	\$321.33	\$1,084.96
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$3,256.03	\$744.14	\$2,511.89
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$335.58	\$61.70	\$273.88

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7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$6,063.78	\$1,385.72	\$4,678.06
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,813.96	\$414.53	\$1,399.43
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,690.80	\$386.27	\$1,304.53
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$8,408.61	\$1,921.65	\$6,486.96
2	SUNTRUST BANK »» 002	Secured Creditors	\$5,826.26	\$5,826.26	\$0.00
3	CIBIK & CATALDO PC »» 003	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$26,950.00	Current Monthly Payment:	\$550.00
Paid to Claims:	\$24,636.26	Arrearages:	\$0.00
Paid to Trustee:	\$2,291.85	Total Plan Base:	\$33,000.00
Funds on Hand:	\$21.89		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.